

Campaign Finance Report

AZ FRATERNAL ORDER OF POLICE PAC Committee #: 1597

Treasurer: CLARK, STEPHEN R 1723 N Platina Cir, Mesa, AZ 85205

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2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: November 23, 2010

Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$27,859.63

Total Cash Receipts this Reporting Period: \$3,849.00

Total Cash Disbursements this Reporting Period: \$300.00

Cash Balance at End of Reporting Period: \$31,408.63

Report ID: 66920

Covers 10/14/2010 to 11/22/2010 Filed on 11/23/2010

Summary of Activity

Income Sched			Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,849.00	\$0.00	\$3,849.00	\$28,566.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	-	\$3,849.00	\$0.00	\$3,849.00	\$28,566.00

Expenditures	Schedule	This Period			Total to Data
,		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$90.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$750.00
Contributions to Other Committees	E3	\$300.00	\$0.00	\$300.00	\$19,740.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,150.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$300.00	\$0.00	\$300.00	\$21,730.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$300.00			

Schedule C2 - Individual contributions

Schedule (22 - Individual contributions	Date	Amount	Cycle To Date
Name:	AZ State FOP Members	10/17/2010	\$573.00	\$26,671.00
Address:	PO Box 999, Mesa, AZ 85211		Cash	
Occupation:	LE			
Memo:	\$1 ea member			
Name:	AZ State FOP Members	10/17/2010	\$606.00	\$26,671.00
Address:	PO Box 999, Mesa, AZ 85211		Cash	
Occupation:	LE			
Memo:	\$1 ea member			
Name:	AZ State FOP Members	11/05/2010	\$2,670.00	\$26,671.00
Address:	PO Box 999, Mesa, AZ 85211		Cash	
Occupation:	LE			
Memo:	\$1 ea member			
Total of Individual	Contributions		\$3,849.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,849.00	

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Schedule E3 - Contributions to other committees

Scheaule	E3 - Contributions to other committees	Date	Amount	Cycle To Date
Name:	RUSS JONES 2010	10/29/2010	\$300.00	\$300.00
Address:	3275 S Morgan Way, Yuma, AZ 85365		Cash	
Total of Contributi	ions to Other Committees		\$300.00	
Total of Refunds I	Received		\$0.00	
Net Total of Contr	ributions to Other Committees		\$300.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	01/08/2008	\$200.00
BARNES, RAY		
Original Amount of Debt: \$200.00		
Original Transaction Date: 01/08/2008		\$200.00
Debt Balance at End of Reporting Period	04/00/0000	•
Outstanding Debt Balance at Beginning of Period TOM, ALBERT	01/08/2008	\$200.00
Original Amount of Debt: \$200.00		
Original Transaction Date: 01/08/2008		
Debt Balance at End of Reporting Period		\$200.00
Outstanding Debt Balance at Beginning of Period	01/08/2008	\$200.00
O'HALLERAN, TOM	0 113312333	Ψ200.00
Original Amount of Debt: \$200.00		
Original Transaction Date: 01/08/2008		
Debt Balance at End of Reporting Period		\$200.00
Outstanding Debt Balance at Beginning of Period	01/08/2008	\$200.00
JOHNSON, KAREN		
Original Amount of Debt: \$200.00		
Original Transaction Date: 01/08/2008		
Debt Balance at End of Reporting Period		\$200.00
Outstanding Debt Balance at Beginning of Period	01/08/2008	\$190.00
GRAY, CHUCK		
Original Amount of Debt: \$190.00		
Original Transaction Date: 01/08/2008		\$190.00
Debt Balance at End of Reporting Period	01/08/2008	<u> </u>
Outstanding Debt Balance at Beginning of Period WEIERS, JERRY	01/08/2008	\$190.00
Original Amount of Debt: \$190.00		
Original Transaction Date: 01/08/2008		
Debt Balance at End of Reporting Period		\$190.00
Outstanding Debt Balance at Beginning of Period	01/08/2008	\$190.00
HERSHBERGER, PETE	0 113312333	Ψ100.00
Original Amount of Debt: \$190.00		
Original Transaction Date: 01/08/2008		
Debt Balance at End of Reporting Period		\$190.00
Outstanding Debt Balance at Beginning of Period	01/08/2008	\$190.00
PATON, JONATHAN		
Original Amount of Debt: \$190.00		
Original Transaction Date: 01/08/2008		
Debt Balance at End of Reporting Period		\$190.00

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Outstanding Debt Balance at Beginning of Period MCCUNE-DAVIS, DEBBIE Original Amount of Debt: \$200.00 Original Transaction Date: 01/08/2008 Debt Balance at End of Reporting Period Outstanding Debt Balance at Beginning of Period MEZA, ROBERT Original Amount of Debt: \$190.00 Original Transaction Date: 01/08/2008 Debt Balance at End of Reporting Period Outstanding Debt Balance at End of Reporting Period Outstanding Debt Balance at End of Reporting Period Outstanding Debt Balance at Beginning of Period Original Amount of Debt: \$190.00 Original Amount of Debt: \$190.00 Original Amount of Debt: \$190.00 Original Transaction Date: 01/08/2008	\$200.00 \$200.00 \$190.00 \$190.00
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Original Amount of Debt: \$190.00	
Original Transaction Date: 01/08/2008	
Debt Balance at End of Reporting Period	\$190.00
Outstanding Debt Balance at Beginning of Period 01/08/2008	\$200.00
MURPHY, RICK	
Original Amount of Debt: \$200.00	
Original Transaction Date: 01/08/2008	
Debt Balance at End of Reporting Period	\$200.00
Outstanding Debt Balance at Beginning of Period 01/08/2008	\$200.00
GOULD, RON	
Original Amount of Debt: \$200.00	
Original Transaction Date: 01/08/2008	
Debt Balance at End of Reporting Period	\$200.00
Total of Outstanding Debt Before Adjustments	\$2,540.00
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$2,540.00

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